



# City of San Diego PURCHASE ORDER

**PO No. 4500049195**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 12/27/2013 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b> Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115  <b>Vendor ID:</b> 10014699 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>2012 NISSAN ALTIMA</b> 2012 Nissan Altima  Price includes Dealer Document Preparation Charge of \$80.00  Department POC--Jose Cruz 619-527-7558  Non-Deductible Tax	1 EA	USD 19,698.00	USD 19,698.00
				USD 1,575.84
2	<b>2012 CHEVROLET CAPTIVA SPORT</b> 2012 Chevrolet Captiva Sport  Price includes Dealer Document Preparation Charge of \$80.00  Department POC--Jose Cruz 619-527-7558  Non-Deductible Tax	1 EA	USD 20,653.00	USD 20,653.00
				USD 1,652.25
3	<b>2013 DODGE CHALLENGER</b> 2013 Dodge Challenger  Price includes Dealer Document Preparation Charge of \$80.00  Department POC--Jose Cruz 619-527-7558  Non-Deductible Tax	1 EA	USD 23,698.00	USD 23,698.00
				USD 1,895.84
4	<b>2012 NISSAN PATHFINDER</b> 2012 Nissan Pathfinder  Price includes Dealer Document Preparation Charge of \$80.00  Department POC--Jose Cruz 619-527-7558	1 EA	USD 24,034.00	USD 24,034.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego PURCHASE ORDER

**PO No. 4500049195**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 12/27/2013 <b>Page 2 of 4</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b> Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115  <b>Vendor ID:</b> 10014699 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 1,922.72
5	<b>2013 FORD ESCAPE</b> 2013 Ford Escape  Price includes Dealer Document Preparation Charge of \$80.00  Department POC--Jose Cruz 619-527-7558  Non-Deductible Tax	1 EA	USD 23,533.00	USD 23,533.00
6	<b>2012 NISSAN PATHFINDER</b> 2012 Nissan Pathfinder  Price includes Dealer Document Preparation Charge of \$80.00  Department POC--Jose Cruz 619-527-7558  Non-Deductible Tax	1 EA	USD 24,433.00	USD 24,433.00
7	<b>2013 DODGE CHARGER</b> 2013 Dodge Charger  Price includes Dealer Document Preparation Charge of \$80.00  Department POC--Jose Cruz 619-527-7558  Non-Deductible Tax	1 EA	USD 22,698.00	USD 22,698.00
8	<b>2013 DODGE RAM 1500</b> 2013 Dodge Ram 1500  Price includes Dealer Document Preparation Charge of \$80.00	1 EA	USD 27,473.00	USD 27,473.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego PURCHASE ORDER

**PO No. 4500049195**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 12/27/2013 <b>Page 3 of 4</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b> Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115  <b>Vendor ID:</b> 10014699 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department POC--Jose Cruz 619-527-7558  Non-Deductible Tax			USD 2,197.85

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego PURCHASE ORDER

**PO No. 4500049195**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 12/27/2013 <b>Page 4 of 4</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b> Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115  <b>Vendor ID:</b> 10014699 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 186,220.00 Tax \$ 14,897.64  <b>PO Total \$ 201,117.64</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above